

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - General Administration (Elections) Department - Payment of **Rs.1,55,974/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards remuneration for engaging 1 DPO + 3 Drivers + 4 Office Subordinates in the O/o. CEO, Hyderabad for the period from **21.02.2021 to 20.03.2021** – Expenditure – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 712

Dated: 24-03-2021

Read the following:-

1. G.O.Ms.No.14, Finance (HRM.I) Dept, dated 19.02.2016
2. This Office Lr.No.7892/Elecs.C/A1/2019, dated 18.12.2019.
3. G.O.Rt.No.1362, GA (Elecs.B) Dept, dated 16.09.2020.
4. BRO.208, Finance (EBS.I) Dept,dated:06-02-2021.
5. Repn & Bill received from M/s.Global Contractors,
Invoice No. GBLC/20-21/0197, dated: 22.03.2021

ORDER:

In the reference 2nd & 3rd read above, services of 1 DPO + 3 Drivers + 4 Office Subordinates have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 1st read above. In the reference 5th read above the agency has submitted invoice for the period 21.02.2021 to 20.03.2021.

2. Sanction is hereby accorded for drawal and payment of an amount of **Rs.1,55,974/- (Rupees One Lakh Fifty Five Thousand Nine Hundred and Seventy Four Only)** to M/s. Global Contractors, Hyderabad towards the remuneration of 1 DPO + 3 Drivers + 3 Office Subordinates including the agency service charges @ 2.9%, EPF @ 13%, ESI @ 3.25%, CGST @ 9% and SGST @ 9% for the period from 21.02.2021 to 20.03.2021 provided to the O/o. Chief Electoral Officer, Telangana, Hyderabad.

3. The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments”** and shall be met from the funds provided in the reference 4th cited BRO.No.208, Finance (ESB.I)Dept, Dated:06.02.2021.

4. The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s.GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

5. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O SPL. CS TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors,

11-12-368, SK Residency, 1st Floor,

Road No.6, Near SRK Puram Post Office,

Above AXIS Bank ATM, Kothapet, Hyderabad -500 035

SF/SC

// FORWARDED BY :: ORDER //

SECTION OFFICER